

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CA. DEM PARTY FOR KEN COOLEY(340948)
1401 21st St Ste 200
Sacramento, CA 95811-5221

Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-34018
Contract Dates: 10/02/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 1

Invoice Num: 1191-347357
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 3

PAY BY 11/13/2012
Net 30 days

In Account MBMG(10125)

With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	PRESIDENTIAL/VP DEBATES	10/03/2012-10/03/2012		.. W		30	1	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	07:45 PM		KCSA1001H	30	0.00			
2	PRESIDENTIAL/VP DEBATES	10/11/2012-10/11/2012		. . . T . . .		30	1	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . T . . .		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	07:47 PM		KCSA2000H	30	0.00			
3	SPECIAL NEWS - ELECTION NIGHT	10/04/2012-10/04/2012		. . . T . . .		30	1	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . T . . .		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	06:42 PM		KCSA1001H	30	0.00			
4	CBS13 EARLY NEWS	10/06/2012-10/06/2012		. . . . . S .		30	1	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S .		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	04:41 PM		KCSA2000H	30	0.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CA. DEM PARTY FOR KEN COOLEY(340948)
1401 21st St Ste 200
Sacramento, CA 95811-5221

Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-34018
Contract Dates: 10/02/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 1

Invoice Num: 1191-347357
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 2 of 3

PAY BY 11/13/2012
Net 30 days

In Account MBMG(10125)

With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	48 HOURS		10/06/2012-10/06/2012		. . . . . S .		30	1	0.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S .		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	09:41 PM		KCSA2000H	30	0.00			
6	CSI: CRIME SCENE INVESTIGATION		10/10/2012-10/10/2012		. . W		30	1	0.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	09:47 PM		KCSA2000H	30	0.00			
7	THE LATE LATE SHOW W/CRAIG FERGUS		10/02/2012-10/05/2012		. T W T F . .		30	4	0.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	12:08 AM		KCSA1001H	30	0.00			
10/03/2012	We	12:19 AM		KCSA1001H	30	0.00			
10/03/2012	We	12:58 AM		KCSA1001H	30	0.00			
10/05/2012	Fr	12:19 AM		KCSA1001H	30	0.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		10	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Billing Notes



CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KQVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



Account Exec: MICHAEL MCCARTHY

Office: GWTS-LA

Contract Num: 1191-34018

Contract Dates: 10/02/2012-10/11/2012

Customer Order:

Linked Order:

CPE: / / 1

Invoice Num: 1191-347357

Invoice Date: 10/14/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

Page 3 of 3

PAY BY

11/13/2012
Net 30 days

For: CA. DEM PARTY FOR KEN COOLEY(340948)
1401 21st St Ste 200
Sacramento, CA 95811-5221

In Account MBMG(10125)
With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Billing Notes		
CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact:</div> <div>Accounts Receivable</div> <div>916-374-1313</div>	Gross Billing	0.00
	Trade Value	0.00
	Agency Commission	0.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.